

Date: Wednesday, 6/6/2007 2:02:17 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE ASSEMBLY  
 Job Number : 32815  
 Estimate Number : 12007  
 P.O. Number : *N/A* Part Number : D412704045  
 This Issue : 6/6/2007 S.O. No. : *N/A* Drawing Number : IIN-D412-704 PG7,9  
 Prsht Rev. : *NC* Project Number : *N/A*  
 First Issue : *N/A* Type : SMALL /MED FAB Drawing Revision : *A*  
 Previous Run : 29895 Material : *N/A*  
 Due Date : 6/26/2007 Qty: 6 Um: Each  
 Written By :  
 Checked & Approved By : *[Signature]*  
 Comment : Est Rev:B 05.01.28 Added Figures 1-2 KJ/RF

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: Assemble as per dwg IIN D412-704 page 7, 9

*SAD 07-10-03 (6)*

2.0 D32173 Cable 80.5"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part number Description batch  
 1 D3217-3 Cable

batch

*26154 28943 32824*  
*28943 32824 29899*

*1 2 1*  
*26154 28943 32824*  
*S9 2*  
*28943 32824 29899*

3.0 D32571 Fitting



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part number Description batch  
 1 D3257-1 Fitting

batch

*1323677*

*B22827 SAD 07-10-03 (6)*  
*29912*

4.0 D32581 Angle Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part number Description batch  
 1 D3258-1 Angle Bracket

batch

*1323643*

*29912 SP*

5.0 AN960JD10 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part number Description batch  
 2 AN960JD10 Washer

batch

*M100151*

*7/10/18 50*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: CABLE ASSEMBLY

Job Number: 32815

Part Number: D412704045

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty	Part number	Description	batch
2	AN960JD10L	Washer	M10304

SP

7.0

NAS5093

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total: 18.0000 Each(s)

Pick:

Qty	Part number	Description	batch
3	NAS509-3	Nut	M100433

SP

8.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty	Part number	Description	batch
2	MS21042L3	Nut	M10094

3 \* 5  
M101390

Y  
M104625

SP

9.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick:

Qty	Part number	Description	batch
1	AN3-5A	Bolt	M100188

SP

10.0

AN313A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick:

Qty	Part number	Description	batch
1	AN3-13A	Bolt	M12490

M101850 (64)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/11/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABLE ASSEMBLY

Job Number: 32815

Part Number: D412704045

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8 07/11/05 counter  
76

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 51223

(xb) 07/11/05 AS.

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(6)  
07/11/06

Job Completion



U 07.11.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

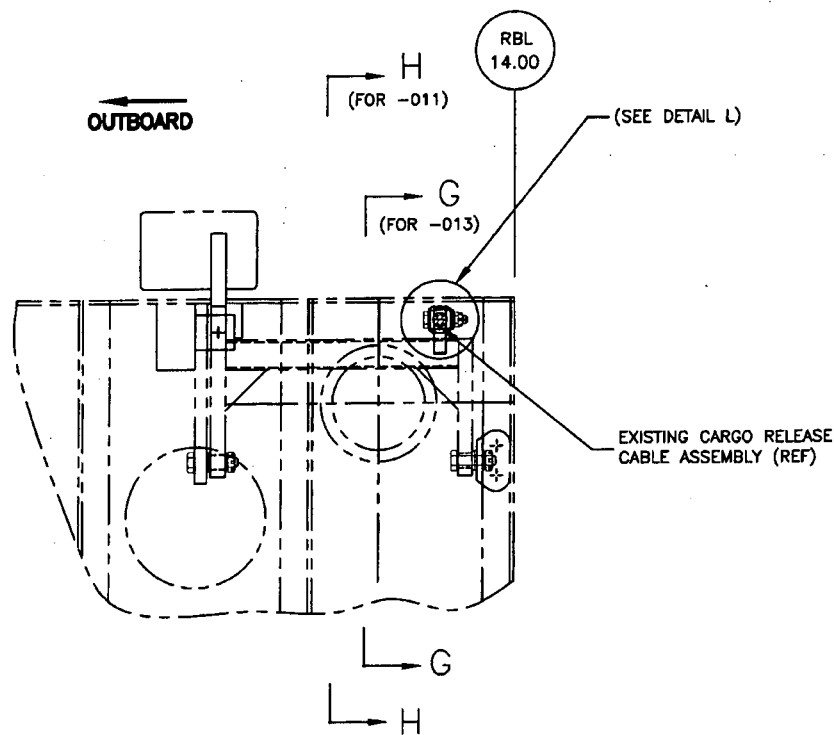


Figure 4 - Detail B. View looking Aft (Pilot's Side)  
(-011/-013 Installations)

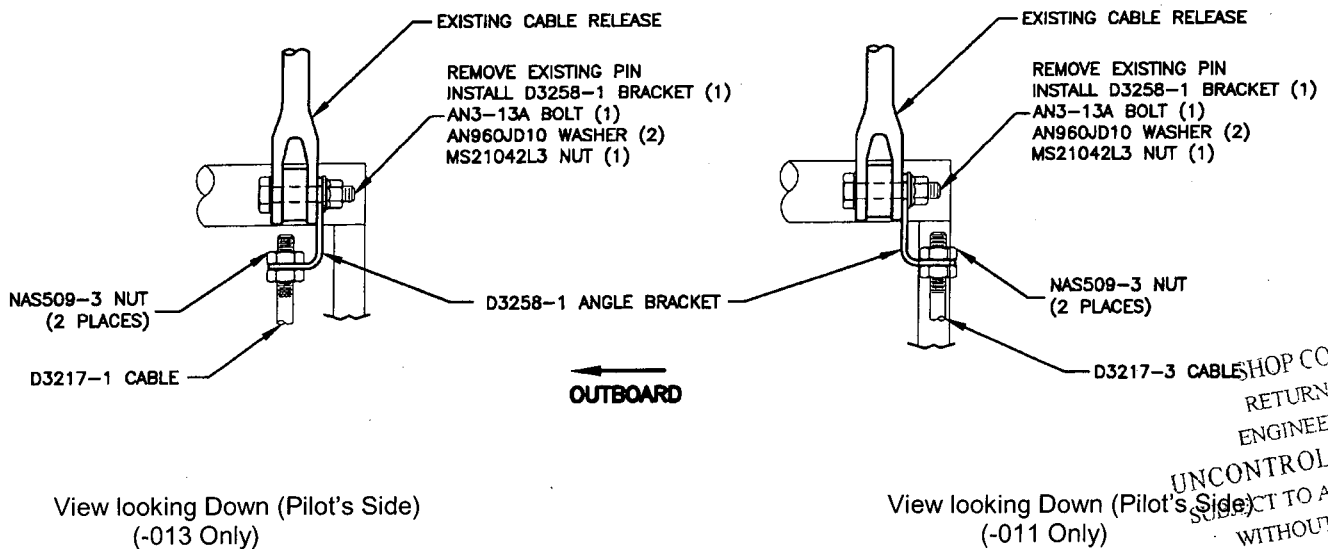


Figure 5 - Detail L.

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Date: 04.02.03

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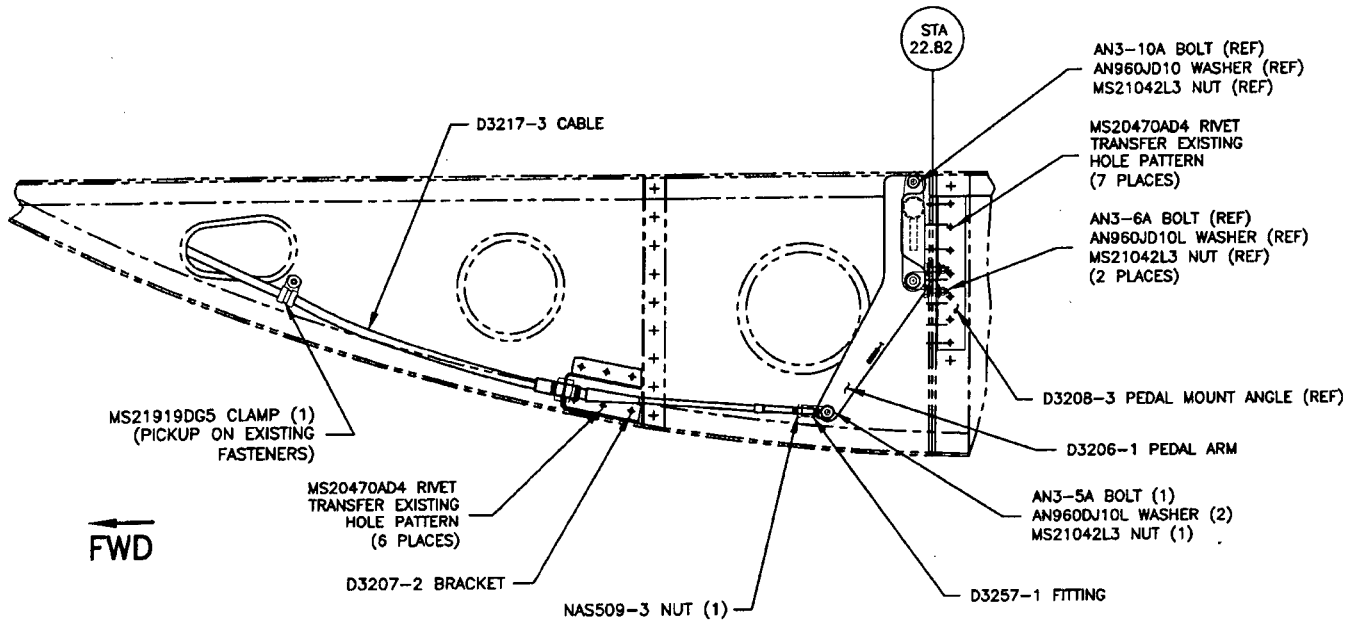


Figure 8 – View F-F. View looking Inboard From LHS  
(-011 Only)

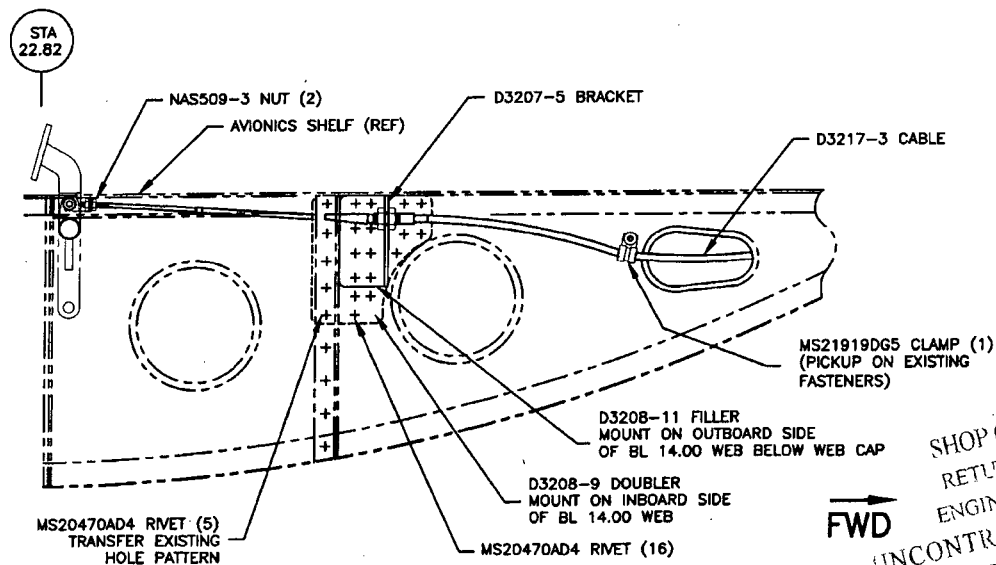


Figure 9 – View H-H. View looking Inboard From RHS  
(-011 Only)

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